

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles during the month of September, 2014 - Expenditure - Sanctioned - Orders - Issued.

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REVENUE (OP-II) DEPARTMENT

G.O.RT.No. 889

Dated:16.10.2014

Read the following: -

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No. APSCSCL/PB/September/2014, dated:05.10.2014.

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ORDER:-

Sanction is accorded for payment of Rs.53,878/- (Rupees Fifty three thousand eight hundred and seventy eight only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles of Revenue Department, Secretariat for the month of September, 2014.

2. This order issues in relaxation of the orders issued in Memo No.2049/OP-II/87-1, General Administration (OP.II) Department, dt 06.01.1988 exceeding the ceiling limits fixed for consumption of Petrol on Govt. vehicles as mentioned below: -

3. The expenditure sanctioned in Para (1) above shall be debited to - 2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants.

4. The Revenue (Claims) Department shall draw the amount sanctioned in para-1 above in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.

5. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The District Manager,  
A.P.State Civil Supplies Corp. Ltd, Hyderabad.  
The Revenue (Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER